Invoice

Contractor Info 43176915101 Adoption and Foster Care Coalition 9666 Olive Blvd., Suite 400 Saint Louis, MO - 63132 St. Louis Cnty (P) (314) 787-5100 (F) (314) 534-1588 kristens@lfcs.org

Contact Info KristenSetterlund (314) 787-5100 kristens@lfcs.org Contract Number C312062001 Bill to: Office of Administration Commissioner's Office 201 W. Capitol Ave, Room 125 Jefferson City, MO 65101

Grand Total

\$44,490.08

nvoice Number: 4	ce Number: 43176915101 Service Period: December/2016		ember/2016
Total Number of Units/Minutes		Total Number of Clients	Total Cost
1.00	Clothing	2	\$53.30
30.00	Housing Cost #1 - Residential Care	2	\$3,000.00
1.00	Housing Cost #3 - Housing Assistance	16	\$6,163.91
1.00	Medical Care	1	\$31.82
1.00	Other Services	3	\$1,017.20
85.53	Prof Case Mgt Units (Face to Face)	75	\$5,132.00
250.55	Prof Case Mgt Units (Home Visit)	135	\$15,033.00
59.22	Prof Case Mgt Units (Non Face to Face)	106	\$3,553.00
1.00	Professional Case Management Home Visit paid by another source	1	\$33.82
1.00	Supplies	42	\$3,500.78
1.00	Transportation	26	\$619.28
1.00	Utilities	19	\$3,441.40
Pate 01/12/2017		Total Fee	\$41,579.51
ignatura Visit	To Sollowly	Admin Fee	\$2,910.57
signature Wilse	CY CY	Grand Total	\$44,490.08

Service By Client Details

<u>Services</u> Clothing	Client Name	Date Completed 12/29/2016	Number Of Units 1 Units	Total Cost \$37.31
Clothing		12/13/2016	1 Units	\$15.99
Housing Cost #1 - Residential Care		12/22/2016	22 Days	\$2,200.00
Housing Cost #1 - Residential Care		12/10/2016	8 Days	\$800.00
Housing Cost #3 - Housing Assistance		12/13/2016	1 Units	\$345.00
Housing Cost #3 - Housing Assistance		12/07/2016	1 Units	\$505.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$150.00
Housing Cost #3 - Housing Assistance		12/29/2016	1 Units	\$500.00
Housing Cost #3 - Housing Assistance		12/20/2016	1 Units	\$600.00
Housing Cost #3 - Housing Assistance		12/27/2016	1 Units	\$100.00
Housing Cost #3 - Housing Assistance		12/27/2016	1 Units	\$500.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$400.00
Housing Cost #3 - Housing Assistance		12/07/2016	1 Units	\$558.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$400.00
Housing Cost #3 - Housing Assistance		12/05/2016	1 Units	\$300.00
Housing Cost #3 - Housing Assistance		12/16/2016	1 Units	\$372.00
Housing Cost #3 - Housing Assistance		12/14/2016	1 Units	\$124.91
Housing Cost #3 - Housing Assistance		12/20/2016	1 Units	\$500.00
Housing Cost #3 - Housing Assistance		12/01/2016	1 Units	\$209.00
Housing Cost #3 - Housing Assistance		12/27/2016	1 Units	\$600.00
Medical Care		12/02/2016	1 Units	\$31.82
Other Services		12/13/2016	1 Units	\$300.00
Other Services		12/09/2016	1 Units	\$300.24
Other Services		12/14/2016	1 Units	\$416.96
Prof Case Mgt Units (Face to Face)		12/08/2016	1.08333 Hours 1 Hours	\$65.00
Prof Case Mgt Units (Face to Face)		12/06/2016		\$60.00 \$40.00
Prof Case Mgt Units (Face to Face)		12/12/2016	0.666666 Hours 0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/14/2016 12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face) Prof Case Mgt Units (Face to Face)		12/14/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Face to Face)		12/13/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)		12/21/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Face to Face)		12/12/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)		12/21/2016	1.66667 Hours	\$100.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.433333 Hours	\$26.00
Prof Case Mgt Units (Face to Face)		12/15/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/21/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/29/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Face to Face)		12/19/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.366666 Hours	\$22.00
Prof Case Mgt Units (Face to Face)		12/19/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)		12/28/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)		12/09/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/12/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Face to Face)		12/05/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/13/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/13/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/08/2016	2.75 Hours	\$165.00
Prof Case Mgt Units (Face to Face)		12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)		12/06/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)		12/15/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)		12/19/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)		12/15/2016	0.916666 Hours	\$55.00 \$105.00
Prof Case Mgt Units (Face to Face)		12/20/2016	1.75 Hours	\$90.00
Prof Case Mgt Units (Face to Face)		12/21/2016	1.5 Hours 0.333333 Hours	\$20.00
Prof Case Mgt Units (Face to Face)		12/15/2016 12/05/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face) Prof Case Mgt Units (Face to Face)		12/05/2016	0.4 Hours	\$24.00
TOT Case my Offics (Face to Face)		1212 1120 10	O, T HOUIS	Ψ2-1.00

Prof Case Mgt Units (Face to Face)	12/07/2016	1.21667 Hours	\$73.00
Prof Case Mgt Units (Face to Face)	12/12/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)	12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/08/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/22/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Face to Face)	12/08/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Face to Face)	12/06/2016	0.566666 Hours	\$34.00
Prof Case Mgt Units (Face to Face)	12/06/2016	0.583333 Hours	\$35.00
Prof Case Mgt Units (Face to Face) Prof Case Mgt Units (Face to Face)	12/06/2016 12/01/2016	1.58333 Hours 1.25 Hours	\$95.00 \$75.00
Prof Case Mgt Units (Face to Face)	12/06/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/15/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/13/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)	12/20/2016	1.33333 Hours	\$80.00
Prof Case Mgt Units (Face to Face)	12/10/2016	2.05 Hours	\$123.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/12/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/09/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/22/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/13/2016	1.91667 Hours	\$115.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Face to Face)	12/05/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/12/2016	1.41667 Hours	\$85.00
Prof Case Mgt Units (Face to Face)	12/19/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/12/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Face to Face)	12/20/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Face to Face)	12/21/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/07/2016 12/06/2016	1.25 Hours 1.5 Hours	\$75.00 \$90.00
Prof Case Mgt Units (Face to Face) Prof Case Mgt Units (Face to Face)	12/16/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Face to Face)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1.41667 Hours	\$85.00
Prof Case Mgt Units (Face to Face)	12/13/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Face to Face)	12/14/2016	1.16667 Hours	\$70.00
Prof Case Mgt Units (Face to Face)	12/06/2016	2.25 Hours	\$135.00
Prof Case Mgt Units (Face to Face)	12/01/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Face to Face)	12/15/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Face to Face)	12/15/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Face to Face)	12/30/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Face to Face)	12/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Face to Face)	12/15/2016	1 Hours	\$60.00
Prof Case Mgt Units (Face to Face)	12/20/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Face to Face)	12/05/2016	1.58333 Hours	\$95.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.28333 Hours	\$77.00
Prof Case Mgt Units (Home Visit)	12/10/2016	0.833333 Hours 0.5 Hours	\$50.00 \$30.00
Prof Case Mgt Units (Home Visit) Prof Case Mgt Units (Home Visit)	12/07/2016 12/12/2016	2.33333 Hours	\$140.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.06667 Hours	\$64.00
Prof Case Mgt Units (Home Visit)	12/16/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/16/2016	0.683333 Hours	\$41.00
Prof Case Mgt Units (Home Visit)	12/30/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.16667 Hours	\$70.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/07/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/21/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/12/2016	2.5 Hours	\$150.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.86667 Hours	\$112.00
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Prof Case Mgt Units (Home Visit)	12/01/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Home Visit)	12/09/2016	2.08333 Hours	\$125.00
Prof Case Mgt Units (Home Visit)	12/05/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Home Visit)	12/22/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/30/2016	0.95 Hours	\$57.00
Prof Case Mgt Units (Home Visit)	12/23/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/05/2016	2.16667 Hours	\$130.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.616666 Hours	\$37.00
Prof Case Mgt Units (Home Visit)	12/16/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/07/2016	1.61667 Hours	\$97.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12/27/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.48333 Hours	\$89.00
Prof Case Mgt Units (Home Visit)	12/08/2016	2.8 Hours	\$168.00
Prof Case Mgt Units (Home Visit)	12/20/2016	1.55 Hours	\$93.00
Prof Case Mgt Units (Home Visit)	12/01/2016	0.616666 Hours	\$37.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.55 Hours	\$93.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Home Visit)	12/16/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/08/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Home Visit)	12/06/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.03333 Hours	\$62.00
Prof Case Mgt Units (Home Visit)	12/29/2016	0.816666 Hours	\$49.00
Prof Case Mgt Units (Home Visit)	12/14/2016	1.3 Hours	\$78.00
Prof Case Mgt Units (Home Visit)	12/01/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12/15/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12/05/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/28/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/07/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/18/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/15/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.483333 Hours	\$29.00 \$105.00
Prof Case Mgt Units (Home Visit) Prof Case Mgt Units (Home Visit)	12/08/2016	1.75 Hours 0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12/12/2016 12/13/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/06/2016	2.08333 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/14/2016	0.283333 Hours	\$17.00
Prof Case Mgt Units (Home Visit)	12/29/2016	0.8 Hours	\$48.00
Prof Case Mgt Units (Home Visit)	12/01/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/13/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/02/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/22/2016	1.7 Hours	\$102.00
Prof Case Mgt Units (Home Visit)	12/19/2016	0.55 Hours	\$33.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.81667 Hours	\$109.00
Prof Case Mgt Units (Home Visit)	12/21/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/05/2016	2.16667 Hours	\$130.00
Prof Case Mgt Units (Home Visit)	12/12/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12/05/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/29/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)	12/02/2016	1.08333 Hours	\$65.00
Prof Case Mgt Units (Home Visit)	12/08/2016	1.68333 Hours	\$101.00
Prof Case Mgt Units (Home Visit)	12/13/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Home Visit)	12/21/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Home Visit)	12/29/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12/21/2016	1.25 Hours	\$75.00
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Prof Case Mgt Units (Home Visit)	12	/01/2016	0.6 Hours	\$36.00
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Prof Case Mgt Units (Home Visit)			0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12	1/15/2016	1.66667 Hours	\$100.00
Prof Case Mgt Units (Home Visit)	12	/14/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12		1.45 Hours	\$87.00
Prof Case Mgt Units (Home Visit)	12	1/16/2016	1.1 Hours	\$66.00
Prof Case Mgt Units (Home Visit)			1.83333 Hours	\$110.00
Prof Case Mgt Units (Home Visit)	12	2/07/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12	2/15/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)			2 Hours	
				\$120.00
Prof Case Mgt Units (Home Visit)	12	2/05/2016	2.06667 Hours	\$124.00
Prof Case Mgt Units (Home Visit)	12	2/09/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)				
			0.5 Hours	\$30.00
Prof Case Mgt Units (Home Visit)	12	2/20/2016	2.25 Hours	\$135.00
Prof Case Mgt Units (Home Visit)	12	2/29/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)				
			1.35 Hours	\$81.00
Prof Case Mgt Units (Home Visit)	12	2/06/2016	0.6 Hours	\$36.00
Prof Case Mgt Units (Home Visit)	12	2/12/2016	1.4 Hours	\$84.00
Prof Case Mgt Units (Home Visit)				
,			1.95 Hours	\$117.00
Prof Case Mgt Units (Home Visit)	12	2/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12	2/12/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)			1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)	12	2/09/2016	2.5 Hours	\$150.00
Prof Case Mgt Units (Home Visit)			0.75 Hours	\$45.00
Prof Case Mgt Units (Home Visit)	12	2/02/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12	2/19/2016	1.75 Hours	\$105.00
Prof Case Mgt Units (Home Visit)			3 Hours	\$180.00
Prof Case Mgt Units (Home Visit)	12	2/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12	2/14/2016	0.95 Hours	\$57.00
Prof Case Mgt Units (Home Visit)	12		0.833333 Hours	\$50.00
Prof Case Mgt Units (Home Visit)	12	2/02/2016	1.4 Hours	\$84.00
Prof Case Mgt Units (Home Visit)	12	2/14/2016	0.9 Hours	\$54.00
Prof Case Mgt Units (Home Visit)			0.983333 Hours	\$59.00
Prof Case Mgt Units (Home Visit)	12	2/21/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)	12	2/28/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12	2/15/2016	1.28333 Hours	\$77.00
Prof Case Mgt Units (Home Visit)	12	2/01/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Home Visit)	12	2/05/2016	0.483333 Hours	\$29.00
Prof Case Mgt Units (Home Visit)	12	2/12/2016	0.533333 Hours	\$32.00
Prof Case Mgt Units (Home Visit)		2/14/2016	1.43333 Hours	\$86.00
Prof Case Mgt Units (Home Visit)	12	2/05/2016	0.95 Hours	\$57.00
Prof Case Mgt Units (Home Visit)	12	2/16/2016	1.41667 Hours	\$85.00
Prof Case Mgt Units (Home Visit)		2/28/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12	2/13/2016	2.08333 Hours	\$125.00
Prof Case Mgt Units (Home Visit)	12	2/01/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)		2/21/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12	2/07/2016	1.2 Hours	\$72.00
Prof Case Mgt Units (Home Visit)	12	2/20/2016	1.11667 Hours	\$67.00
Prof Case Mgt Units (Home Visit)			2 Hours	
		2/19/2016		\$120.00
Prof Case Mgt Units (Home Visit)	12	2/14/2016	2 Hours	\$120.00
Prof Case Mgt Units (Home Visit)	12	2/19/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)				
•		2/15/2016	0.583333 Hours	\$35.00
Prof Case Mgt Units (Home Visit)	12	2/07/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Home Visit)	12	2/12/2016	0.916666 Hours	\$55.00
Prof Case Mgt Units (Home Visit)		2/15/2016	0.666666 Hours	\$40.00
Prof Case Mgt Units (Home Visit)	12	2/28/2016	0.883333 Hours	\$53.00
Prof Case Mgt Units (Home Visit)	12	2/07/2016	1.25 Hours	\$75.00
Prof Case Mgt Units (Home Visit)		2/02/2016	0.85 Hours	\$51.00
Prof Case Mgt Units (Home Visit)	12	2/13/2016	0.983333 Hours	\$59.00
Prof Case Mgt Units (Home Visit)	12	2/21/2016	0.783333 Hours	\$47.00
Prof Case Mgt Units (Home Visit)		2/28/2016	0.616666 Hours	\$37.00
Prof Case Mgt Units (Home Visit)	12	2/12/2016	0.816666 Hours	\$49.00
Prof Case Mgt Units (Home Visit)	12	2/15/2016	1 Hours	\$60.00
Prof Case Mgt Units (Home Visit)		2/01/2016	1.18333 Hours	\$71.00
Prof Case Mgt Units (Home Visit)	12	2/08/2016	1.21667 Hours	\$73.00
Prof Case Mgt Units (Home Visit)	12	2/15/2016	0.866666 Hours	\$52.00
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Pict Gase Migt Units (Home Visit)				
Frof Case Mig Lunis (Horne Visit) 1206/2016 1. Hours 360.00	Prof Case Mgt Units (Home Visit)	12/16/2	.016 0.916666 Hours	\$55.00
Prof Case Mgt Units (Horne Visit) 1206/2016 2 Hours \$120,000				
Prof Case Mg Units (Horne Visit)				
Prof Case Mgt Units (Home Visit) 12/13/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/13/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/13/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/15/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/15/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/15/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/15/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/15/2016 1.5 Hours 90,000 Prof Case Mgt Units (Home Visit) 12/15/2016 1.5 Hours 91,000 Prof Case Mgt Units (Home Visit)				
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Prof Case Mgt Units (Non Face to Face) 12/12/2016 0.75 Hours \$45.00 Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.75 Hours \$45.00 Prof Case Mgt Units (Non Face to Face) 12/28/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/06/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.333333 Hours \$20.00	Prof Case Mgt Units (Non Face to Face)			
Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.75 Hours \$45.00 Prof Case Mgt Units (Non Face to Face) 12/28/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/06/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.333333 Hours \$20.00				
Prof Case Mgt Units (Non Face to Face) 12/28/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/06/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.333333 Hours \$20.00	· · · · · · · · · · · · · · · · · · ·			
Prof Case Mgt Units (Non Face to Face) 12/06/2016 0.25 Hours \$15.00 Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.333333 Hours \$20.00				· ·
Prof Case Mgt Units (Non Face to Face) 12/13/2016 0.333333 Hours \$20.00				
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12/14/2010 0.333333 HOURS \$20.00				
	To Case my come (North ace to Face)	12/14/.	2010 0,333333 HOURS	Φ20.00

Prof Case Mgt Units (Non Face to Face)	12/14/20	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/01/20	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/07/20	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/20	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/09/20	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/20	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/02/20		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/05/20	016 0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/07/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/29/20	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2	0.266666 Hours	\$16.00
Prof Case Mgt Units (Non Face to Face)	12/30/2		
			\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2	016 1.25 Hours	\$75.00
Prof Case Mgt Units (Non Face to Face)	12/12/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/12/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2		
			\$15.00
Prof Case Mgt Units (Non Face to Face)	12/27/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	016 0.25 Hours	\$15.00
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Prof Case Mgt Units (Non Face to Face)	12/19/2		\$55.00
Prof Case Mgt Units (Non Face to Face)	12/14/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/02/2		\$25.00
,			
Prof Case Mgt Units (Non Face to Face)	12/12/2	016 0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/07/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/02/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2	016 0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/19/2		\$30.00
Prof Case Mgt Units (Non Face to Face)	12/12/2	016 0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/28/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/07/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/28/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/07/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/22/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2	.016 0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/14/2	016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/12/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2	.016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2	.016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/05/2		\$29.00
Prof Case Mgt Units (Non Face to Face)	12/22/2	.016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	.016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2		\$15.00
			•
Prof Case Mgt Units (Non Face to Face)	12/15/2	2016 0.3 Hours	\$18.00
Prof Case Mgt Units (Non Face to Face)	12/09/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			
	12/19/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/05/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/02/2		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/28/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/28/2		\$30.00
Prof Case Mgt Units (Non Face to Face)	12/08/2		\$30.00
Prof Case Mgt Units (Non Face to Face)	12/21/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2		\$30.00
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Prof Case Mgt Units (Non Face to Face)	12/09/2		\$30.00
Prof Case Mgt Units (Non Face to Face)	12/01/2	2016 0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2	2016 0.25 Hours	\$15.00
	12/20/2	0.20 . 10010	Ų 10.00

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Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/13/2016		
The state of the s		0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.416666 Hours	\$25.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/22/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Non Face to Face)	12/27/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	
· · · · · · · · · · · · · · · · · · ·			\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/02/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/21/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/21/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/21/2016	1.5 Hours	\$90.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/13/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Non Face to Face)	12/02/2016	0.75 Hours	
			\$45.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/09/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/16/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/28/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	4044940040		
	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.75 Hours	\$45.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/15/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	12/06/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/13/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)		0.25 Hours	
• '	12/01/2016		\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/07/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/22/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/08/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/20/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	12/29/2016	1 Hours	\$60.00
Prof Case Mgt Units (Non Face to Face)	12/19/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	12/05/2016	0.25 Hours	\$15.00

Prof Case Mgt Units (Non Face to Face)	11	2/29/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.3 Hours	\$18.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
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Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1:	2/28/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1:	2/30/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1:	2/30/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1:	2/14/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1	2/15/2016	0.35 Hours	\$21.00
Prof Case Mgt Units (Non Face to Face)	1	2/12/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1	2/01/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	1		0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)			0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1	2/07/2016	0.25 Hours	\$15.00
Prof Case Mgt Units (Non Face to Face)	1	2/22/2016	0.333333 Hours	\$20.00
Prof Case Mgt Units (Non Face to Face)	1	2/28/2016	0.5 Hours	\$30.00
Prof Case Mgt Units (Non Face to Face)	1	2/06/2016	0.25 Hours	\$15.00
Professional Case Management Home Visit paid by a	1	2/29/2016	1 Units	\$33.82
Supplies		2/05/2016	1 Units	\$13.73
Supplies		2/07/2016	1 Units	\$29.71
		2/14/2016		\$115.86
Supplies				
Supplies		2/15/2016	1 Units	\$238.82
Supplies		2/14/2016	1 Units	\$7.62
Supplies		2/01/2016	1 Units	\$33.24
Supplies	1	2/08/2016	1 Units	\$54.88
Supplies	1	2/09/2016	1 Units	\$256.06
Supplies	1	2/21/2016	1 Units	\$7.64
Supplies	1	2/19/2016	1 Units	\$19.98
Supplies		2/03/2016	1 Units	\$24.94
Supplies		2/08/2016	1 Units	\$42.71
Supplies		2/07/2016	1 Units	\$42.71
Supplies		12/18/2016	1 Units	\$33.62
		12/19/2016	1 Units	\$55.90
Supplies				\$54.88
Supplies		12/08/2016	1 Units	
Supplies		12/08/2016	1 Units	\$69.97
Supplies		12/05/2016	1 Units	\$300.33
Supplies	1	12/08/2016	1 Units	\$69.63
Supplies		12/14/2016	1 Units	\$25.69
Supplies	1	12/08/2016	1 Units	\$79.59
Supplies		12/19/2016	1 Units	\$17.96
Supplies		12/15/2016	1 Units	\$39.00
Supplies		12/14/2016	1 Units	\$102.05
Supplies		12/19/2016	1 Units	\$154.34
Supplies		12/08/2016	1 Units	\$69.97
			1 Units	\$54.88
Supplies		12/08/2016		
Supplies		12/08/2016	1 Units	\$54.88
Supplies		12/23/2016	1 Units	\$150.74
Supplies		12/21/2016	1 Units	\$5.94
Supplies		12/13/2016	1 Units	\$16.57
Supplies		12/13/2016	1 Units	\$258.33
Supplies		12/14/2016	1 Units	\$37.33
Supplies		12/12/2016	1 Units	\$31.17
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Supplies	12/01/2		\$12.00
Supplies	12/02/2	016 1 Units	\$32.12
Supplies	12/03/2	016 1 Units	\$3.76
Supplies	12/14/2	016 1 Units	\$9.43
Supplies	12/08/2		\$54.88
Supplies	12/08/2		\$69.97
Supplies			
	12/13/2		\$184.73
Supplies	12/08/2		\$124.85
Supplies	12/13/2	016 1 Units	\$209.33
Supplies	12/03/2	016 1 Units	\$16.44
Supplies	12/08/2	016 1 Units	\$54.88
Supplies	12/08/2		\$54.88
Supplies	12/02/2		
			\$35.59
Supplies	12/07/2		\$24.54
Supplies	12/06/2		\$42.71
Transportation	12/05/2	016 1 Units	\$12.81
Transportation	12/01/2	016 1 Units	\$10.00
Transportation	12/14/2		\$10.00
Transportation	12/01/2		\$16.00
Transportation	12/14/2		\$22.92
Transportation	12/29/2		\$10.00
Transportation	12/12/2	.016 1 Units	\$24.00
Transportation	12/01/2	.016 1 Units	\$24.00
Transportation	12/21/2	.016 1 Units	\$30.00
Transportation	12/02/2		\$10.00
Transportation			
·	12/12/2		\$21.01
Transportation	12/15/2		\$10.00
Transportation	12/01/2	2016 1 Units	\$21.30
Transportation	12/20/2	2016 1 Units	\$20.00
Transportation	12/27/2	2016 1 Units	\$10.00
Transportation	12/20/2		
	12/12/2		
Transportation			
Transportation	12/13/2		
Transportation	12/07/2		
Transportation	12/01/2	2016 1 Units	\$40.00
Transportation	12/01/2	2016 1 Units	\$40.00
Transportation	12/20/2		
Transportation	12/07/2		
·			*
Transportation	12/02/2		
Transportation	12/15/2		•
Transportation	12/29/2	2016 1 Units	\$9.00
Transportation	12/01/2	2016 1 Units	\$10.00
Transportation	12/02/2	2016 1 Units	\$10.00
Utilities	12/02/2		
Utilities	12/08/2		
Utilities	12/14/2		
Utilities	12/08/2		
Utilities	12/08/2	2016 1 Units	
Utilities	12/20/2	2016 1 Units	\$209.86
Utilities	12/06/2	2016 1 Units	\$125.11
Utilities	12/07/2		
Utilities			
	12/14/2		
Utilities	12/21/2		
Utilities	12/07/2		
Utilities	12/15/2		
Utilities	12/20/2	2016 1 Units	\$153.06
Utilities	12/20/2		
Utilities	12/08/2		
Utilities			
	12/14/2		
Utilities	12/13/2		
Utilities	12/13/2		
Utilities	12/13/2	2016 1 Units	\$42.66
Utilities	12/14/2		
Utilities	12/20/		
Utilities	12/29/3		
Utilities	12/29/	2016 1 Units	\$296.02